

KING & SPALDING LLP  
1185 Avenue of the Americas  
New York, New York 10036-2601  
Telephone: (212) 556-2100  
Facsimile: (212) 556-2222  
Scott Davidson

*Special Counsel to the Debtors and Debtors in Possessions*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

**Chapter 11**

**Case No. 19-23649 (SHL)**

**(Jointly Administered)**

**FORTIETH MONTHLY FEE STATEMENT OF KING &  
SPALDING LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE  
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM  
DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

<b>Name of Applicant</b>	King & Spalding LLP
<b>Applicant's Role in Case</b>	Special Counsel to Purdue Pharma L.P., et al.
<b>Date Order of Employment Signed</b>	November 25, 2019 [Docket No. 543] August 18, 2021 [Docket No. 3596]
<b>Period for Which Compensation and Reimbursement is Sought</b>	December 1, 2022 through December 31, 2022

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Requested in this Statement	\$29,977.17 (80% of \$37,471.46)
Total Reimbursement Requested in this Statement	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$29,977.17
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of King & Spalding LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 543] (the “**Initial Retention Order**”), the *Order Authorizing Application of Debtors for Authority to Supplement Retention and Employment of King & Spalding LLP as Special Counsel to the Debtors Nunc Pro Tunc To July 7, 2021*, dated August 18, 2021 [Docket No. 3596] (the “**Supplemental Retention Order**,” and with the Initial Retention Order, the “**Retention Orders**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), King & Spalding LLP (“**K&S**”), special counsel to the above-captioned debtors and

debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from December 1, 2022 Through December 31, 2022* (this “**Fee Statement**”).<sup>2</sup> By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>3</sup> K&S seeks (i) compensation in the amount of \$29,977.17, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$37,471.46) and (ii) payment of \$0.00, for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by K&S partners, counsel, associates, discovery counsel, privilege review attorneys, and paraprofessionals during the Fee Period with respect to each of the project categories K&S established in accordance with its internal billing procedures. As reflected in **Exhibit A**, K&S incurred \$37,471.46 in fees during the Fee Period. Pursuant to this Fee Statement, K&S seeks reimbursement for 80% of such fees, totaling \$29,977.17.

2. Attached hereto as **Exhibit B** is a chart of K&S professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended

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<sup>2</sup> The period from December 1, 2022 through and including December 31, 2022 is referred to herein as the “**Fee Period**.”

<sup>3</sup> K&S agreed as a courtesy to the Debtors to bill at approximately 90% of its hourly rates in effect when the services are rendered. Additionally, K&S agreed to offer additional discounts, including on a sliding scale on fees exceeding certain amounts.

hourly billing rate of attorneys for all services provided during the Fee Period is \$374.15.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$0.00.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that K&S incurred or disbursed in the amount of \$0.00 in connection with providing professional services to the Debtors during the Fee Period.

4. Attached hereto as **Exhibit D** are the time records of K&S for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

#### **Notice**

5. K&S will provide notice of this Fee Statement in accordance with the Interim Compensation Order. K&S submits that no other or further notice be given.

WHEREFORE, K&S, in connection with services rendered on behalf of the Debtors during the Fee Period, respectfully requests (i) compensation in the amount of \$29,977.17, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$37,471.46) and (ii) payment of \$0.00 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

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<sup>4</sup> The blended hourly rate of \$374.15 for attorneys is derived by dividing the total fees for attorneys of \$37,471.46 by the total hours of 100.0.

<sup>5</sup> No paraprofessional time was incurred during the Fee Period.

Dated: January 18, 2023  
New York, New York

**KING & SPALDING LLP**

*/s/ Scott Davidson*

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Scott Davidson  
1185 Avenue of the Americas  
New York, New York 10036-2601  
Telephone: (212) 556-2100  
Facsimile: (212) 556-2222

*Special Counsel to the Debtors and Debtors in  
Possession*

**Exhibit A**

**Fees by Project Category<sup>6</sup>**

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<sup>6</sup> The total fees listed in Exhibit A do not reflect additional discounts, as applicable, agreed to with the Debtors.

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Analysis/Strategy	11.3	\$12,438.48
Document/File Management	1.5	\$810.00
Document Production (Defense)	85.0	\$23,362.50
Retention and Fee Applications	2.2	\$2,552.55
<b>TOTALS</b>	<b>100.0</b>	<b>\$39,163.53</b>

**Exhibit B**

**Professional & Paraprofessional Fees<sup>7</sup>**

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<sup>7</sup> The hourly billing rate and total compensation listed in Exhibit B for each timekeeper do not reflect additional discounts, as applicable, agreed to with the Debtors.



<b>Name of Professional Individual</b>	<b>Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
<b>Partners</b>				
Jeffrey Bucholtz	Partner; joined K&S 2009; admitted to Virginia 1995, Washington, D.C. 1996	\$1,295.00	11.3	\$14,633.50
Rose Jones	Partner; joined K&S 2003; admitted to Georgia 2002	\$540.00	1.5	\$810.00
<b>Counsel</b>				
Scott Davidson	Counsel; joined K&S 2009; admitted to New York 1996	\$1,365.00	2.2	\$3,003.00
<b>Discovery Counsel</b>				
Kassi Burns	Discovery counsel; joined K&S 2021; admitted to Arkansas 2006	\$375.00	16.9	\$6,337.50
<b>Privilege Review Attorneys</b>				
Shannon Ziliak	Privilege review attorney; joined K&S 2006; admitted to Georgia 2005	\$250.00	35.4	\$8,850.00
Kathleen Lynch	Privilege review attorney; joined K&S 2014; admitted to Georgia 2011	\$250.00	32.7	\$8,175.00

**Exhibit C**

**Summary of Actual and Necessary Expenses**

Expense Category	Total Expenses
<b>TOTAL</b>	<b>\$0.00</b>

**Exhibit D**

**Detailed Time Records and Expenses**

# KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:  
King & Spalding LLP  
P.O. Box 116133  
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)  
ABA: 061 000 104  
SWIFT: SNTRUS3A  
USD Account: 88003 12475  
Account Name: King & Spalding

Purdue Pharma LP  
Sent Electronically

Invoice No. 10587711  
Invoice Date 01/11/23  
Client No. 08714  
Matter No. 158001

RE: DOJ Opioid Marketing Investigations  
Client Matter Reference: 20190002327

For questions, contact:  
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 12/31/22:

Fees	\$	14,633.50
Less Courtesy Discount (15.0%)		-2,195.02
<b>Total this Invoice</b>	<b>\$</b>	<b>12,438.48</b>

*Payment is Due Upon Receipt*

08714 Purdue Pharma LP  
158001 DOJ Opioid Marketing Investigations  
01/11/23

Invoice No. 10587711  
Page 2

# **PROFESSIONAL SERVICES**

Date	Timekeeper	Task	Activity	Description	Hours
12/02/22	J Bucholtz	L120	A107	Confer with P. Fitzgerald, team regarding DOJ issues	0.3
12/03/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, team regarding DOJ issues	0.2
12/04/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, J. Adams, M. Florence, team regarding DOJ issues	1.7
12/05/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, M. Florence, team regarding DOJ issues	0.8
12/06/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, team regarding DOJ issues	0.2
12/08/22	J Bucholtz	L120	A106	Confer with M. Kesselman, R. Aleali, P. Fitzgerald, M. Huebner, Board, team regarding DOJ and bankruptcy issues	0.8
12/13/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, Board, team regarding DOJ and bankruptcy issues	1.5
12/14/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, M. Florence, team regarding DOJ issues (1.1), review materials regarding same (0.3)	1.4
12/15/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, M. Florence, team regarding DOJ issues	1.2
12/16/22	J Bucholtz	L120	A107	Confer with P. Fitzgerald, team regarding DOJ issues	0.4
12/21/22	J Bucholtz	L120	A107	Confer with P. Fitzgerald, team regarding DOJ issues	0.2
12/23/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, team regarding DOJ issues	0.2
12/26/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, J. Adams, M. Florence regarding DOJ issues	1.2
12/27/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, team regarding DOJ issues	0.2
12/28/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, team regarding DOJ issues	0.3
12/29/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, M. Florence, team regarding DOJ issues	0.7

08714 Purdue Pharma LP  
158001 DOJ Opioid Marketing Investigations  
01/11/23

Invoice No. 10587711  
Page 3

**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Jeffrey Bucholtz	Partner	11.3	1295.00	14,633.50
Total		<u>11.3</u>		<u>\$14,633.50</u>

08714 Purdue Pharma LP  
158001 DOJ Opioid Marketing Investigations  
01/11/23

Invoice No. 10587711  
Page 4

**Task Summary - Fees**

<b>Task</b>		<b>Hours</b>	<b>Value</b>
L120	Analysis/Strategy	11.3	12,438.48
	Total Fees	<hr/> 11.3	<hr/> 12,438.48



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SWIFT: SNTRUS3A  
USD Account: 88003 12475  
Account Name: King & Spalding

Purdue Pharma LP  
Sent Electronically

Invoice No. 10587707  
Invoice Date 01/11/23  
Client No. 08714  
Matter No. 240001

RE: Retention And Fee Application  
Client Matter Reference: 20190002705

For questions, contact:  
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 12/31/22:

Fees	\$	3,003.00
Less Courtesy Discount (15.0%)		-450.45
<b>Total this Invoice</b>	<b>\$</b>	<b>2,552.55</b>

*Payment is Due Upon Receipt*

08714 Purdue Pharma LP  
240001 Retention And Fee Application  
01/11/23

Invoice No. 10587707  
Page 2

**PROFESSIONAL SERVICES**

Date	Timekeeper	Task	Activity	Description	Hours
12/02/22	S Davidson	L120	A104	Prepare monthly fee statement for November	0.7
12/06/22	S Davidson	L120	A104	Continue to prepare Monthly Fee Statement (0.6); review, revise and finalize same (0.3); coordinate filing and service of Monthly Fee Statement (0.3); e-mail to group regarding same and LEDES data (0.2); circulate LEDES data to Fee Examiner (0.1)	1.5
					<hr/> 2.2

**TIMEKEEPER SUMMARY**

Timekeeper	Status	Hours	Rate	Value
Scott Davidson	Counsel	2.2	1365.00	3,003.00
Total		<hr/> 2.2		<hr/> \$3,003.00

08714 Purdue Pharma LP  
240001 Retention And Fee Application  
01/11/23

Invoice No. 10587707  
Page 3

**Task Summary - Fees**

<b>Task</b>		<b>Hours</b>	<b>Value</b>
L120	Analysis/Strategy	2.2	2,552.55
	Total Fees	<hr/> 2.2	<hr/> 2,552.55

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By Wire: Truist Bank (formerly SunTrust Bank)  
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SWIFT: SNTRUS3A  
USD Account: 88003 12475  
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)  
Sent Electronically

Invoice No. 10588303  
Invoice Date 01/17/23  
Client No. 44444  
Matter No. 795002

RE: Bankruptcy Insurance Matter  
Client Matter Reference: 20210003073

For questions, contact:  
Rose Jones +1 404 215 5828

For Professional Services Rendered through 12/31/22:

Fees	\$	22,875.00
Less Tiered Discount		-1,601.25
<b>Total this Invoice</b>	<b>\$</b>	<b>21,273.75</b>

*Payment is Due Upon Receipt*

44444 Purdue Pharma, LP (Document Matters)  
 795002 Bankruptcy Insurance Matter  
 01/17/23

Invoice No. 10588303

Page 2

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Activity</b>	<b>Description</b>	<b>Hours</b>
12/01/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.3
12/02/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.3
12/07/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.8
12/09/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
12/12/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
12/12/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
12/16/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
12/16/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.6
12/17/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.2
12/18/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.7
12/19/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.8

44444 Purdue Pharma, LP (Document Matters)

Invoice No. 10588303

795002 Bankruptcy Insurance Matter

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Date	Timekeeper	Task	Activity	Description	Hours
12/19/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.4
12/20/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
12/22/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.2
12/23/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	5.4
12/23/22	K Lynch	L320	A104	Review and analyze documents for privilege log challenge	5.2
12/26/22	K Lynch	L320	A104	Review and analyze documents for privilege log challenge	8.2
12/27/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.6
12/27/22	K Lynch	L320	A104	Review and analyze documents for privilege log challenge	11.7
12/28/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
12/28/22	K Lynch	L320	A104	Review and analyze documents for privilege log challenge	7.6
12/29/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.9
					<hr/> 83.7

44444 Purdue Pharma, LP (Document Matters)

Invoice No. 10588303

795002 Bankruptcy Insurance Matter

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**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kassi Burns	Discovery Counsel	15.6	375.00	5,850.00
Shannon Ziliak	Privilege Review Attorney	35.4	250.00	8,850.00
Kathleen Lynch	Privilege Review Attorney	32.7	250.00	8,175.00
Total		83.7		22,875.00

44444 Purdue Pharma, LP (Document Matters)

Invoice No. 10588303

795002 Bankruptcy Insurance Matter

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01/17/23

**Task Summary - Fees**

<b>Task</b>		<b>Hours</b>	<b>Value</b>
L320	Document Production (Defense)	83.7	22,875.00
	Total Fees	<u>83.7</u>	<u>22,875.00</u>



# KING & SPALDING

FEDERAL I.D. 58-0520153

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Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)  
Sent Electronically

Invoice No. 10588305  
Invoice Date 01/17/23  
Client No. 44444  
Matter No. 795001

RE: 3rd Party Subpoena Response-Document/Discovery Services  
Client Matter Reference: 20210003182

For questions, contact:  
Rose Jones +1 404 215 5828

For Professional Services Rendered through 12/31/22:

Fees	\$	1,297.50
Less Tiered Discount		-90.82
<b>Total this Invoice</b>	<b>\$</b>	<b>1,206.68</b>

*Payment is Due Upon Receipt*

44444 Purdue Pharma, LP (Document Matters)  
795001 3rd Party Subpoena Response-Document/Discovery  
Services  
01/17/23

Invoice No. 10588305  
Page 2

# **PROFESSIONAL SERVICES**

Date	Timekeeper	Task	Activity	Description	Hours
12/09/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
12/12/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
12/12/22	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	0.7
12/16/22	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	0.8
12/19/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
					<hr/> 2.8

# **TIMEKEEPER SUMMARY**

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	1.5	540.00	810.00
Kassi Burns	Discovery Counsel	1.3	375.00	487.50
Total		2.8		1,297.50

44444 Purdue Pharma, LP (Document Matters)  
795001 3rd Party Subpoena Response-Document/Discovery  
Services  
01/17/23

Invoice No. 10588305

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**Task Summary - Fees**

<b>Task</b>		<b>Hours</b>	<b>Value</b>
L140	Document/File Management	1.5	810.00
L320	Document Production (Defense)	1.3	487.50
	Total Fees	<u>2.8</u>	<u>1,297.50</u>